

P0125F
11.3.31.7.1V9

USEPA SF



1285111

	.00*
DEC 2 DJ 4 3-9 8	1,331.23
DEC 4 DJ 4 3-9 9	897.00
DEC 4 DJ 4 4-0 0	60.00
DEC 9 DJ 4 4-0 1	1,689.89
DEC 10 DJ 4 4-0 2	94.30
DEC 11 DJ 4 4-0 3	1,449.40
DEC 16 DJ 4 4-0 4	721.90
DEC 18 DJ 4 4-0 5	124.40
DEC 22 DJ 4 4-0 6	485.10
DEC 31 DJ 4 4-0 7	450.45

7,303.67*

The Port of Portland
 DRY DOCKAGE SALES RE-CAPITULATION

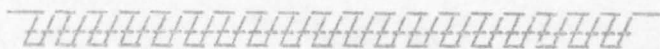
For the Month of December, 1947



<u>Debit-</u> Accounts Receivable	✓ A 29	\$ <u>7303.67</u>
<u>Debit-</u> Distribution Ledger	F 29	<u> </u>
<u>Debit-</u>		<u> </u> ✓ <u> </u>

Dr. Comp. #4398/4407

<u>Credit-</u> Dockage Earnings	✓ Q 15	<u>7303.67</u>
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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	7	66,792
River Boats, Barges, etc.	3	1,543
TOTALS - - - - -	10	68,335

Docking No. 4407

19 47

Gross Reg. Tonnage: 2310

Cargo — Long Tons:

Ordered by Albina Engine & Machine Works Bill to

Bill to.

same

Repairs by _____ same

Docked:

Undocking Started:

Lifted on:

5:55P M. 12/29

19 47 10:23AM 12/31

1947 Pontoon Nos. 1-2-3-4

Dock No. _____

19067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

2103 N. CLARK AVE.
PORTLAND 12, OREGON

CONFIRMATION

PURCHASE ORDER NO. 82065

DATE 1-7-48

SHIP TO

ACCOUNT NO. 5843

DEPT. ORDERED BY DJ #4407

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking No. 4406

19. 47

Gross Reg. Tonnage: 2310

Cargo — Long Tons:

Ordered by Albina Engine & Machine

Bill to...

same

Repairs by.

same

Undocking Started:

Lifted on:

11:20A M. 12/19

19 47 7:45 P.M. 12/22

19 47

7 Pontoons Nos.

2-3-4-5

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Date	Dockage	Amount	General Description of Work
12/19	Part of lift day ends 12:00 PM		Washed, cleaned & painted hull. Changed
12/20	Idles day Saturday ens 12:00 PM		port propeller.
12/21	Idle day Sunday ends 12:00 PM		
12/22	Bal. of lift day ends 10:20 AM		
	2310 tons @ .16	369.60	
	1/2 of 1st lay day ends 10:20 PM		
	2310 tons @ .10 x 1/2	<u>115.50</u>	
		485.10	Vessel arrived pier S-2 at 9:05 AM 12/19
			Vessel departed from Dock #2 at
			9:25 PM 12/22
	Vessel ready to undock 7:30 PM 12/22		

	Compiled by EC	Approved by 	Entered DEC 30 1947	Billed 12/30/47
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PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO.

81983

CONFIRMATION

DATE 12-31-47

SHIP TO

ACCOUNT NO. 5842

DEPT. ORDERED BY DJ #4406

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4405 December 1947

Name of Vessel Barge #503 Gross Reg. Tonnage: 286

Cargo — Long Tons: _____

Ordered by U. S. Engineers Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:17 A.M. 12/15 1947 1:35 P.M. 12/19 1947 Pontoons Nos. 3-4-5 Dock No. 1

18057 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/16	Lift day ends 11:17 AM		Washed, cleaned & painted hull
	286 tons @ .20	57.20	
12/17	1st lay day ends 11:17 AM		
	286 tons @ .10	28.60	
12/18	2nd lay day ends 11:17 AM		
	286 tons @ .10	28.60	
	3/6 of final quarter of 3rd lay day		
	ends 2:17 PM 286 X .01 X 3		Barge arrived pier S-1 at 9:30 AM 12/15
	Min. fractional lay day charge	10.00	
		124.40	Barge departed from Dock #1 at 2:00 PM 12/19
	Barge ready to undock 1:30 PM 12/19		

Compiled by

EC

Approved by

Entered

DEC 30 1947

Billed

12/24/49

DEPARTMENT OF THE ARMY LAB/nj PURCHASE ORDER		DATE 2/4/48	CONTRACT NO. (If any)
		SHEET NO. 1	NO. OF SHEETS 1
ISSUED BY: Corps of Engineers, 628 Pittcock Block, Portland 5, Oregon.		ORDER NO. 6751	ABOVE CHECKED NUMBER(S) MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.
TO: (Contractor and address; also factory address, if required) Port of Portland, 916 Spalding Bldg., Portland 4, Oregon.		REQUISITION NO. 5009	PAYMENT WILL BE MADE BY DISBURSING OFFICER, 628 Pittcock Block, Portland 5, Oregon.
SHIP TO: E. H. Moore, U. S. Engineer, Portland, Oregon.		INVOICE FOR PAYMENT WILL BE MAILED TO: District Engineer, Corps of Engineers, 628 Pittcock Block, Portland 5, Oregon	
IN ACCORDANCE WITH YOUR PRICE LIST ORAL QUOTATION WRITTEN QUOTATION OF PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS PAGE AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY F. O. B. Portland, Oregon.		THE SUPPLIES AND SERVICES TO BE OBTAINED BY THIS INSTRUMENT ARE AUTHORIZED BY, ARE FOR THE PURPOSES SET FORTH IN, AND ARE CHARGEABLE TO THE FOLLOWING ALLOTMENTS, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE COST THEREOF: 21x3000 Plant	
METHODS OF PRESENTING INVOICES OR VOUCHERS, AND OF PACKING, MARKING, AND SHIPPING, SHALL BE AS PROVIDED HEREIN, EXCEPT AS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER.		DISCOUNT TERMS Domestic Net	
SCHEDULE OF DELIVERIES		INSPECTION POINTS	

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Services of Port of Portland Drydock to drydock U. S. Barge 503 on December 15, 16, 17, & 18, 1947, and all incidental charges connected therewith, Invoice Nos. DJ 4405 & SJ 5084A.	1	Job	\$169.85	\$169.85

CONFIRMATION

SPECIFIC PURPOSE:		TOTAL \$169.85	
UNITED STATES OF AMERICA BY <i>L. C. Kellogg</i> B. C. KELLOGG Adm. Asst.		CONTRACTING OFFICER	

DEPARTMENT OF THE ARMY PURCHASE ORDER CONDITIONS

1. **VENDOR'S INVOICES.**—Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown on shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

2. **DISCOUNTS.**—Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or point of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery.

3. **PAYMENTS.**—The Contractor shall be paid, upon the submission of properly certified invoices or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.

4. **INSPECTION.**—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.

5. **VARIATION IN QUANTITIES.**—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 20 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.

6. **NOTICE OF SHIPMENTS.**—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.

7. **TAXES.**—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.

8. **WALSH-HEALEY ACT.**—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section 1 of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.

9. **ANTI-DISCRIMINATION.**—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

10. **CONVICT LABOR.**—The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.

11. **CHANGES.**—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice, to the sureties, if any, make changes in the drawings or specifications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.

12. **DELAYS—DAMAGES.**—If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.

13. **DISPUTES.**—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.

14. **ASSIGNMENT OF RIGHTS HEREUNDER.**—This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certified by the Contractor.

15. **OFFICIALS NOT TO BENEFIT.**—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

16. **COVENANT AGAINST CONTINGENT FEES.**—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

17. **BUY AMERICAN CLAUSE.**—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.

18. **DEFINITIONS.**—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

[illegible]

[illegible]

SILTZ

2103 N. CLARK AVE.
PORTLAND 12, OREGON

81821

PURCHASE
ORDER NO.

CONFIRMATION

DATE 12-16-47

SHIP TO

ACCOUNT NO. 5834

DEPT. ORDERED BY DJ #4403

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Lemmon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4402 December 1947

Name of Vessel Barge #402 Gross Reg. Tonnage: 281
104' x 30' x 9'
 Cargo — Long Tons: _____

Ordered by U. S. Engineers Bill to same Repairs by same

Docked: 9:27 A M. 12/8 Undocking Started: 12:37 P M. 12/10 Lifted on: _____
 1947 Pontoons Nos. 3-4-5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/9	Lift day ends 9:27 AM		Washed, cleaned & painted hull
	281 tons @ .20	56.20	
12/10	1st lay day ends 9:27 AM		
	281 tons @ .10	28.10	
	3/6 of final quarter of 2nd lay day		
	ends 12:27 PM 281 tons @ .01 X 3		
	Min. fractional lay day charge	10.00	
		94.30	
			Barge arrived pier N-2 at 8:30 AM 12/8
			After undocking, ^{Barge} vessel departed from
			Dock #1 at 1:00 PM 12/10
	Barge ready to undock 11:30 AM 12/10		

Compiled by

EC

Approved by

Entered

DEC 22 1947

Billed

12/15/47 ml

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4401

December 19 47

Name of Vessel S/S BENJAMIN CHEW

Gross Reg. Tonnage: 7191

Cargo — Long Tons: _____

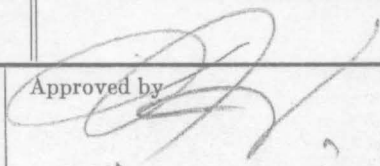
Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:20 PM 12/6 1947 6:23 AM 12/9 19 47 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/7	Lift day ends 11:20 PM 7191 tons @.10	719.10	Washed, cleaned & painted hull. Pulled
12/8	1st lay day ends 11:20 PM 7191 " @.10	719.10	propeller & tail shaft for inspection.
12/9	1/4 of 2nd lay day ends 5:20 AM		Removed rudder for repairs.
	7191 tons @ .10 X 1/4 179.78		
	1/6 of final quarter of 2nd		
	lay day ends 6:20 AM		
	7191 tons @ .01 x 1 71.91	251.69	
		1,689.89	Vessel arrived pier S-2 at 9:45 PM 12/6
			After undocking, vessel tied to pier S-2
			at 7:30 AM 12/9
			Vessel departed from pier S-2 at
			7:45 AM 12/9
	Vessel ready to undock 6:20 AM 12/9		
Compiled by <u>EC</u>		Approved by 	Entered <u>DEC 22 1947</u>
			Billed <u>12/12/47 nl</u>

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 81820

DATE 12-16-47

SHIP TO

ACCOUNT NO. 5833

DEPT. ORDERED BY DJ #4401

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

81820
PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4400 December 19 47

Name of Vessel Tug Enterprise Gross Reg. Tonnage: 82

Cargo — Long Tons: _____

Ordered by The Mirene Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

1:58 P M 12/3 1947 2:36 P M 12/4 19 47 Pontoons Nos 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/4	Lift day ends 1:58 PM		Changed propeller
	82 tons @ .20 Min. Charge	50.00	
	1/6 of final quarter of 1st lay day		
	ends 2:58 PM Min. fractional lay		
	day charge	<u>10.00</u>	
		60.00	
			Vessel arrived pier N-2 at 1:03 PM 12/3
			After undocking, vessel departed from
			Dock #1 at 2:55 PM 12/4
	Vessel ready to undock 2:35 PM 12/4		

Compiled by

EC

Approved by

Entered

DEC 22 1947

Billed

12/12/47 mr

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4399

December 19 47

Name of Vessel S/S Isaac Delgado

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Ordered by Northwest Marine Iron Works Bill

Works

same

Repairs by _____ same

Docked: Undocking Started:

Lifted on:

9:48 A.M. 12/3

1947 12:42P M.

12/4

1947

Pontoons Nos.

all

Dock No. 2

18087 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO.

3950 - 3965

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

1

TO

DATE

12-3-47

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			S.S. Isaac Helgado.			
			drydocking 1 1/4 day -	897 ⁰⁰		
			Facilities	1066 ⁸¹		
Conf Total -				1963 ⁸¹		

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 62763

NORTHWEST MARINE IRON WORKS

By

NO. 112

BUYER

BY

PURCHASING AGENT

® C-13059

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Sec 9/c

Docking No. 4398

Nov. & Dec. 19 47

Name of Vessel S/S St. Johns Victory

Gross Reg. Tonnage: 7607

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works
Bill to _____

Repairs by SAME

Docked: _____ Undocking Started: _____ Lifted on: _____

9:48 A M 11/28 1947 6:05A M 12/2 1947 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
11/28	Part of lift day ends 12:00 PM		Washed, cleaned & painted hull. Renewed
11/29	Idle day Saturday ends 12:00 PM		bilge keel on both sides of vessel.
11/30	Idle day Sunday ends 12:00 PM		.
12/1	Bal. of lift day ends 9:48 AM		
	7607 tons @ .10	760.70	
12/2	3/4 of 1st lay day ends 3:48 AM		
	7607 tons @ .10 X 3/4	570.53	
		1331.23	Vessel arrived pier N-2 at 5:00 PM 11/26
			After undocking, vessel tied to pier
			S-2 at 7:20 AM 12/2
	Vessel ready to undock 3:00 AM 12/2		
			Vessel departed from pier S-2 at
			7:50 AM 12/2
		Compiled by	Approved by
		EC	
		Entered	Billed
		DEC 22 1947	12/4/47 ml

5521.82
1331.40
1781.85
863507

Sanh Emma
PURCHASING AGENT